

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Justin Davis
Attn: Justin Davis
Level 1, Suite 8
207-211 Buckley st
Essendon, Victoria, Australia, 3040
Australia

INVOICE

INVOICE # T597842515
DATE Jul 2, 2023
DUE DATE Jul 3, 2023
TOTAL AMOUNT \$77.50
TOTAL DUE \$77.50

DESCRIPTION / MEMO	AMOUNT
(33778891) Devinder Kumar - 5:10 hrs @ \$15.00/hr - 06/26/2023 - 07/02/2023	77.50
TOTAL AMOUNT:	\$77.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA